

AS:

TS:

Original/Duplicate/Triplicate

Est. Cost : 50.00 Lakhs

CONTRACT CERTIFICATE

No : First and Final

(for Other Works)

Date.....20.....

Division : Dasarahalli Division

Sub-Division: T Dasarahalli Sub Division

Bill Received No. Dated.....Cash Book Voucher No.....dated.....

Schedule Doctet No.

Head of Account :

Job Code No: 014-20-000010

Name of Work: Construction of Public Sitting Platform of Karekallu, Sidedahalli, Manjunatha Nagara , BTS Extn, Aralikatty & Mutturaya Katty 12th Cross in Bagalagunte Ward No . 14

Name of Contractor and Full address : Smt Jayamma K, Contrator Bangalore.

Work Order No: EE/DD/WO/562/2019-20

Date: 03.03.2020

Certified that the measurments were taken by me on 24/11/2019 and recorded of Pages 168445 to 168449 of measurement Book No. 1685 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 24/11/2019 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or suppliers made as per account with in

2) Deduct amount to be held in reserve being Present Rs.....

3) Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount adjusted towards cash advance/recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No.....

dated.....less adjustments

7) Net amount due to or from contractor

unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

value of Government materials supplied

Assistant Executive Engineer

T. Dasarahalli Sub Division

Bagalagunte, BBMP

Bangalore-560073

1st and Final Bill → 45,22,140-00

IT → 45,221-00

LWC → 45,221-00

CBF → 45,221-00

Rty → 33,730-00

Fine → 5,650-00

CeST → 40,376-00

SeST → 40,376-00

net → 43,07,044-00

Contractor's Signature

Received Rs.....(in words)

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

Audited and admitted for Rs 45,22,140-00

Passed by Cheque for Rs 43,07,044-00

Forty three Lakhs Seven thousand

forty four rupees only

by adjustment Stamp 2,15,096-00

Accountant Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

BHURAT BENGALURU MAHANAGAR PALIKE

DASARAHALLI DIVISION

Name of the work : Construction of Public Sitting Platform of Karekallu, Sidedahalli, Manjunatha Nagara , BTS Extn, Aralikatty & Mutturaya Katty 12th Cross in Bagalagunte Ward No . 14

First and Final

SL.N o	Description of work	Unit	Modified Schedule-B			Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Cost.	Qty.	Rate Rs.	Cost	Qty.	Cost
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. Page No.13, Item No. 4.2 of PWD SR 2018-19	Cum	23.86	6000.00	143160.00	0.00	0.00	23.86	6000.00	143160.00	23.86	143160.00
	Qty Executed above 125%	Cum	19.00	5325.41	101182.79	0.00	0.00	19.00	5325.41	101182.79	19.00	101182.79
3	Providing and laying Plain /Reinforcement Cement Concrete M20 with OPC @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplasticizer @3lts confirming to IS9103-1999 Reaffirmed-2008 in Open Foundation complete as per Drawing and Technical Specifications including coSt of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	163.80	9000.00	1474200.00	0.00	0.00	163.80	9000.00	1474200.00	163.80	1474200.00
4	Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disgn (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	MT	9.64	90000.00	867600.00	0.00	0.00	9.64	90000.00	867600.00	9.64	867600.00

Sl.N o	Description of work	Unit	Modified Schedule-B			Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Cost.	Qty.	Rate Rs.	Cost	Qty.	Cost
5	Providing and laying flooring and steps machine cut granite slabs 40mm thick on cement mortar bed 1:6, 25 mm thick, and pointed with cement mortar 1:3 over existing cement concrete bed, including cost of materials, mortar, labour, curing complete as per specifications.	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 4km a) Basic rate for haulage of materials as per item No 17.4/KSRRB : M100-4.1.....Rs 2.00 Tonne/km b) Average earth of the work 1.28 Tonne /km Rs 2.00/km c) Add loading and unloading	Cum	166.43	150.00	24964.50	0.00	0.00	166.43	150.00	24964.50	166.43	24964.50
Eril-1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials separately complete as per specifications.	Cum	30.06	921.74	27707.50	0.00	0.00	30.06	921.74	27707.50	30.06	27707.50
Eril-2	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	136.37	460.36	62779.29	0.00	0.00	136.37	460.36	62779.29	136.37	62779.29
Eril-3	Providing rough Cement Plastering 15mm thick in Single Coat with Cement Mortar to brick masonry for base of dadoing works with sand of approved quality providing and removing scaffolding including cost of materials labour curing complete as per specification cement mortar 1:4	Sqm	152.94	210.19	32146.46	0.00	0.00	152.94	210.19	32146.46	152.94	32146.46

SL.N o	Description of work	Unit	Modified Schedule-B			Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Cost.	Qty.	Rate Rs.	Cost	Qty.	Cost
Eril-4	Providing and fixing granite flooring in combination of 19mm thick Sqm (Avg) gang saw water cut LAKARED granite with 86% and with 14% of 19mm thick (avg) Black granite in CM 1:4 proportion with a coat of rough plastering using CM 1:4, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, grooves in joints including cost of curing etc., complete including cost and conveyance of all materials, mortar, labour for all items of work, HOM etc., complete as per specification	Sqm	135.78	3561.89	483633.42	0.00	0.00	135.78	3561.89	483633.42	135.78	483633.42
Eril-5	Providing and fixing of wall cladding using 20mm thick gang saw water cut Shiva gold granite, grey granite in CM 1:3 proportion cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, making holes 25mmx12mm grooves in joints including cost of all materials, mortar, labour, curing etc., complete as per specification.	Sqm	137.48	3631.61	499273.74	0.00	0.00	137.48	3631.61	499273.74	137.48	499273.74
Eril-6	Providing half nosing for 40mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM etc., complete as per specification	Rmt	112.92	369.11	41679.90	0.00	0.00	112.92	369.11	41679.90	112.92	41679.90
Eril-7	Cleaning and washing of stone masonry wall surface with nitric acid including cost of materials, labour, complete as per specifications.	Sqm	102.41	5.13	525.36	0.00	0.00	102.41	5.13	525.36	102.41	525.36
Eril-8	Providing & fixing precast RCC slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and downsize with steel reinforcement and pointing for joints 1:3 cement mortar including from work lift charges curing and concrete finished surface on both side etc complete as per specification	Sqm	65.34	1526.66	99751.96	0.00	0.00	65.34	1526.66	99751.96	65.34	99751.96
Eril-9	Earthwork excavation in all soil deposits and filling sides of foundation upto plinth in layers not exceeding 20cms. in depth, compacting each deposited layer by ramming after watering with all lead and lift including cost of all labour complete as per specifications, specification.	Cum	41.82	413.20	17280.02	0.00	0.00	41.82	413.20	17280.02	41.82	17280.02

Sl.N o	Description of work	Unit	Modified Schedule-B			Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Cost.	Qty.	Rate Rs.	Cost	Qty.	Cost
Eril-10	Providing half nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM etc., complete as per specification	Rmt	143.38	184.55	26460.78	0.00	0.00	143.38	184.55	26460.78	143.38	26460.78
Eril-11	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m ³ having a minimum average compressive strength of 4.00 N/mm ² confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 5.26.2 - do - with solid concrete blocks of size 400x150x200mm	Sqm	33.20	947.38	31453.02	0.00	0.00	33.20	947.38	31453.02	33.20	31453.02
Eril-12	Providing and constructing non load bearing wall with solid concrete blocks of size 400x100x200mm having a block density not less than 1800kg/m ³ having a minimum average compressive strength of 4.00 N/mm ² confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4	Sqm	17.19	831.52	14293.83	0.00	0.00	17.19	831.52	14293.83	17.19	14293.83
Eril-13	Providing and fixing in position stone slab roofing 10 to 12 cms thick laid to line and level over wooden rafters or R.C.C. battens, pointing exposed joints with cement mortar 1:4 including cost of materials, labour, curing complete as per specifications. (wooden rafters and R.C.C. battens to be paid seperately)	Rmt	14.60	1187.30	17339.00	0.00	0.00	14.60	1187.30	17334.58	14.60	17334.58

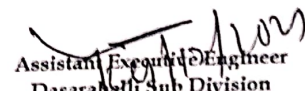
SL.N o	Description of work	Unit	Modified Schedule-B			Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Amount	Qty	Cost.	Qty.	Rate Rs.	Cost	Qty.	Cost
Eril-14	Providing three line dressing to granite stone slab / Sgranite stone masonry as per specifications. KBS 5.1.13	Sqm	33.66	2144.93	72198.34	0.00	0.00	33.66	2144.93	72198.34	33.66	72198.34
										Sub Total :-		40,37,625.51
										GST 12% :-		4,84,515.06
										Grand Total :-		45,22,140.58

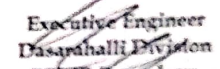
Certificate :-

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor

Contractor Representative:-


Assistant Engineer
Ward No -14
BBMP-Bengaluru


Assistant Executive Engineer
Dasarahalli Sub Division
BBMP-Bengaluru


Executive Engineer
Dasarahalli Division
BBMP-Bengaluru